

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GLADYS A CHRISTIAN CROCKETT	§	Case No.: 07-09192
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		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/21/2007.
- 2) This case was confirmed on 07/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2011.
- 5) The case was converted on 03/28/2011.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 44,450.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 21,102.01
Less amount refunded to debtor	\$ 1,500.00
<b>NET RECEIPTS</b>	<b>\$ 19,602.01</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,334.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,391.28
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,725.28**

Attorney fees paid and disclosed by debtor **\$ 166.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	10,450.00	.00	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	3,665.00	.00	.00	.00	.00
CHASE AUTO FINANCE	SECURED	15,300.00	20,822.67	15,300.00	9,750.05	3,084.28
CHASE AUTO FINANCE	UNSECURED	7,362.00	.00	5,522.67	552.27	.00
CITIFINANCIAL	SECURED	500.00	.00	182.18	182.18	92.82
CITIFINANCIAL	UNSECURED	1,598.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	806.00	818.30	.00	.00	.00
AMERICAN MEDICAL COL	UNSECURED	331.88	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	39.00	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	85.40	NA	NA	.00	.00
CHEVRON USA	UNSECURED	869.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	3,576.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	365.00	590.00	590.00	59.00	.00
CROSS COUNTRY BANK	UNSECURED	683.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	167.49	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	NA	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,855.00	4,800.74	4,800.74	480.07	.00
GREGORY EMERGENCY PH	UNSECURED	163.20	NA	NA	.00	.00
HEALTH CARE CENTERS	UNSECURED	45.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	620.00	605.96	605.96	60.60	.00
HSBC NV	UNSECURED	NA	NA	NA	.00	.00
HSBC NV	UNSECURED	NA	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC CARSON	UNSECURED	338.00	NA	NA	.00	.00
HSBC HARLM	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,491.00	1,551.89	1,551.89	155.19	.00
JOHN H STROGER JR HO	UNSECURED	257.40	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	495.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	25.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	25.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	10.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	178.00	NA	NA	.00	.00
METRO INF	UNSECURED	180.00	NA	NA	.00	.00
MRSI	UNSECURED	446.00	NA	NA	.00	.00
MRSI	UNSECURED	416.00	NA	NA	.00	.00
MRSI	UNSECURED	383.00	NA	NA	.00	.00
NEURODIAGNOSTIC SERV	UNSECURED	78.60	NA	NA	.00	.00
PAYDAY LOAN CORPORAT	UNSECURED	2,000.00	NA	NA	.00	.00
PRONGER SMITH MEDICA	UNSECURED	127.80	127.80	127.80	12.78	.00
ECAST SETTLEMENT COR	UNSECURED	203.00	232.89	232.89	23.29	.00
SEARS/CBSD	UNSECURED	4,171.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NA	.00	1,384.60	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,066.00	1,066.34	1,066.34	106.63	.00
TOWER LOAN	UNSECURED	503.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	890.00	1,371.83	1,371.83	137.18	.00
GEORGE CROCKETT	OTHER	NA	NA	NA	.00	.00
GEORGE CROCKETT	OTHER	NA	NA	NA	.00	.00
GEORGE CROCKETT	OTHER	NA	NA	NA	.00	.00
JANISE CHRISTIAN	OTHER	NA	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	NA	1,466.05	1,466.05	146.61	.00
ECAST SETTLEMENT COR	UNSECURED	NA	337.77	337.77	33.78	.00
AMERICAN GENERAL FIN	SECURED	NA	818.30	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,300.00	9,750.05	3,084.28
All Other Secured	<u>182.18</u>	<u>182.18</u>	<u>92.82</u>
<b>TOTAL SECURED:</b>	15,482.18	9,932.23	3,177.10
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,058.54	1,767.40	.00

**Disbursements:**

Expenses of Administration	\$ 4,725.28	
Disbursements to Creditors	\$ 14,876.73	
<b>TOTAL DISBURSEMENTS:</b>		\$ 19,602.01

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/18/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.